

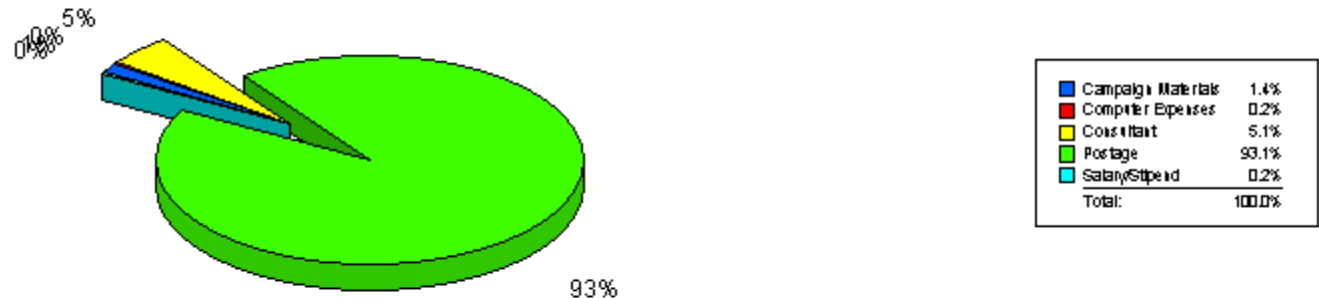
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2006 R/E Report

#### Mendelson for Council 2006

	Amount Spent
Campaign Materials	\$1,690.50
Computer Expenses	\$242.85
Consultant	\$6,000.00
Postage	\$110,599.76
Salary/Stipend	\$200.00
<b>Total</b>	<b>\$118,733.11</b>

## Mendelson for Council 2006



**Note: This graph is a detail of expenditures reported by Mendelson for Council 2006.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Capitol Promotions Inc.	\$1,690.50	08/22/2006
Subtotal	\$1,690.50	
Percentage of Total Expenditure	1.42%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Aristotle International Inc.	\$242.85	09/04/2006
Subtotal	\$242.85	
Percentage of Total Expenditure	0.20%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Consultant		
Rossini, Amelia	\$2,000.00	08/22/2006
Shedlock, Jason	\$2,000.00	08/29/2006
Shedlock, Jason	\$2,000.00	08/15/2006
Subtotal	\$6,000.00	
Percentage of Total Expenditure	5.05%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Postage		
T/C Mailing, Inc.	\$109,234.76	08/22/2006
USPS - National Capitol Station	\$1,365.00	09/03/2006
Subtotal	\$110,599.76	
Percentage of Total Expenditure	93.15%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
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Salary/Stipend

Seegars, Sandra	\$200.00	08/25/2006
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Subtotal \$200.00

Percentage of Total Expenditure 0.17%

Total : \$118,733.11